

**CERTIFICATE OF ELECTRONIC
TRANSMISSION**

I hereby certify that this correspondence for Application No. 10/524,525 is being electronically transmitted to Technology Center 1763, via EFS-WEB, on June 7, 2006.

/David H. Brinkman/ 6/7/06
David H. Brinkman, Reg. No. 40,532 Date

PATENT

Applicant: Martin Hausner
Serial No.: 10/524,525
Filed: August 18, 2005
Examiner: Unknown
Art Unit: 1763
Confirmation No.: 1134
Title: **METHOD FOR SELECTIVELY REMOVING MATERIAL FROM THE
SURFACE OF A SUBSTRATE, MASKING MATERIAL FOR A
WAFER, AND WAFER WITH MASKING MATERIAL**
Atty Docket: BEET-09

Cincinnati, Ohio 45202

June 7, 2006

Mail Stop 16
Director of the U.S. Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

REQUEST FOR REFUND

Applicant' s counsel has been notified that Deposit Account No. 23-3000 has been charged \$150.00 for three extra claims. Attached is a copy of the Transmittal letter filed with the application showing Applicant paid for a total of 26 claims. Also, attached are copies of the Official Filing Receipt, the PTO' s Multiple Dependent Claim Fee Calculation Sheet and the PTO' s Application Fee

Determination Record (Form PTO-875) all showing a total of 26 claims. Applicant submits that the additional charge of \$150.00 for three extra claims is in error and requests a credit of this amount to Deposit Account No. 23-3000.

The Applicant has also identified an error on the PTO' s Fee Worksheet (Form PTO-875) (copy attached) located in PAIR in the above-referenced case. The Fee Worksheet shows a charge of \$200.00 to Deposit Account No. 23-3000. The Applicant notes that the \$200.00 charge is for Application Serial No. 10/525,410 as shown on the Fee Worksheet which is not the Application Serial No. for the above-referenced case. The \$200.00 charge as shown on the Fee Worksheet should not be charged to Deposit Account No. 23-3000. Applicant' s counsel' s legal assistant, Rhonda Etienne, spoke with Lamonte Hunter on June 6, 2006 and Lamonte Hunter agreed to correct this error. Applicant submits that the charge of \$200.00 is in error and requests a credit of this amount to Deposit Account No. 23-3000.

Applicant is entitled to and respectfully requests a refund in the amount of \$150.00 and \$200.00 to be credited to Deposit Account No. 23-3000.

Respectfully submitted,

WOOD, HERRON & EVANS, L.L.P.

/David H. Brinkman/

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